

# TAXINVOICE

Invoice No: 540  
Invoice Date: 2024-03-11  
Due Date: 2024-04-10

Billed By

Business Name: Krishna Hardware

Email:

Phone:

GSTIN: 24AAAFK1234A1Z8

PAN: AAAFK1234A

Address: Vastral, Ahmedabad, Gujarat 382418

City: Ahmedabad

Postal Code: 382418

State: Gujarat

Billed To

Business Name: Mehta Hardware

Email:

Phone:

GSTIN: 24AAAFM5678A1Z0

PAN: AAAFM5678A

Address: Navrangpura, Ahmedabad, Gujarat 380009

City: Ahmedabad

Postal Code:

State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Copper Pipes (per meter)	7411	300	50	15000.00	18	17700.00
Fiber Optic Cables (per meter)	8544	100	70	7000.00	18	8260.00
				Total Taxable Value	22000.00	
				Subtotal	25960.00	
				Discount	1100	
				Total	24860.00	
				Amount Paid	0.00	
				Balance Due	Rs 24860.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

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